

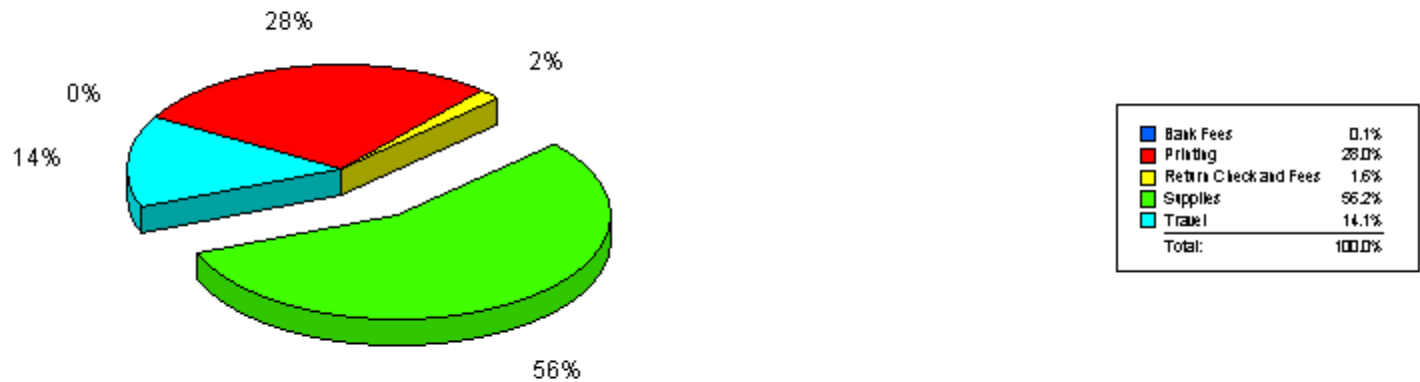
## DC OFFICE OF CAMPAIGN FINANCE

### Candidate/Political Campaign Committee Reports Expenditures by Purpose December 10th Report, 2006 R/E Report

#### Vote Jenkins School Board Chair

	Amount Spent
Bank Fees	\$8.00
Printing	\$4,250.00
Return Check and Fees	\$250.00
Supplies	\$8,544.61
Travel	\$2,138.00
<b>Total</b>	<b>\$15,190.61</b>

## Vote Jenkins School Board Chair



**Note: This graph is a detail of expenditures reported by Vote Jenkins School Board Chair.**

The contents of these expenditures have not been audited or verified by OCF and will not be presented by OCF in the following expenditure categories. This presentation will occur in the Agency's bi-annual report.

General Operating Expenditures include but are not limited to Accounting Services, Advertising, Bank Fees, Campaign Event / Fund Raise, Campaign Materials and Supplies, Candidate Loan Re-payment, Catering / Refreshments, Computer Supplies / Equipments, Consulting, Equipment Purchases/Rental, In-Kind, Office Maintenance, Office Rental, Office Supplies/Furniture, Other Loan Repayment, Petty Cash, Polling/Mailing List, Postage/Shipping/Courier, Printing/Copying, Salary/Stipend, Telephone/Communication, Trash/Poster Removal, Travel/Vehicle, Expense, Utility, and Other Expenses.

Transfer to other Political Committees

Contribution Refunds to Individuals / Organizations / Political Committees / Other Political Committees (PACs)

Loan Payments / Repayments

Other Expenditures include all expenditures other than operating expenditures, including those expenditures made by persons expressly advocating the election or defeat of a clearly identified candidate, which are made without cooperation or consultation with any candidate and/or authorized committee and/or agent of the candidate.

Vote Jenkins School Board Chair

Payee Name	Amount	Date of Expenditure
<b>Bank Fees</b>		
Wachovia Bank, N.A.	\$8.00	11/09/2006
Subtotal	<b>\$8.00</b>	
Percentage of Total Expenditure	<b>0.05%</b>	

Vote Jenkins School Board Chair

Payee Name	Amount	Date of Expenditure
<b>Printing</b>		
A Touch of Heaven Printing Solution, LLC	\$2,750.00	11/29/2006
A Touch of Heaven Printing Solution, LLC	\$1,500.00	11/20/2006
Subtotal	<b>\$4,250.00</b>	
Percentage of Total Expenditure	<b>27.98%</b>	

Vote Jenkins School Board Chair

Payee Name	Amount	Date of Expenditure
<b>Return Check and Fees</b>		
Werronen, Betsy	\$250.00	11/17/2006
Subtotal	<b>\$250.00</b>	
Percentage of Total Expenditure	<b>1.65%</b>	

Vote Jenkins School Board Chair

Payee Name	Amount	Date of Expenditure
<b>Supplies</b>		
MBNA America	\$4,842.75	11/11/2006
MBNA America	\$2,569.02	12/08/2006
Bank of America	\$1,132.84	12/08/2006
Subtotal	<b>\$8,544.61</b>	
Percentage of Total Expenditure	<b>56.25%</b>	

Vote Jenkins School Board Chair

Payee Name	Amount	Date of Expenditure
------------	--------	---------------------

Travel

Harvey, Wilma	\$2,050.00	11/06/2006
Harvey, Wilma	\$44.00	10/12/2006
Harvey, Wilma	\$44.00	10/21/2006

Subtotal \$2,138.00

Percentage of Total Expenditure 14.07%

Total : \$15,190.61